

Date: Tuesday, 15/07/2008 4:12:05 PM  
 User: Julie Lecocq

## Process Sheet

Split

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : BEARING  
 Job Number : 40518 -1  
 Estimate Number : 10807  
 P.O. Number :  
 This Issue : 15/07/2008 S.O. No. :  
 Prsht Rev. : NC Part Number : D2611  
 First Issue : 1/1 Type : PURCHASED PARTS Drawing Number : D2611  
 Previous Run : 39124 Drawing Revision : REV.C  
 Material :  
 Due Date : 31/07/2008 Qty: 80 Um: Each  
 Written By :  
 Checked & Approved By : JLD 08.7.16  
 Comment : Est Rev.B 99.06.23 Re-format DM  
 Change to SS; Change Supplier- Rev.C 07.03.14 EC

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

PG

PURCHASING



Comment: PURCHASING

Issue F/O: 6788

C208107/16

Purchase part as per Dwg D2611

Possible supplier: McMaster

P/N: 63215K34

Material release note required

(80)

2.0

63215K34

Bearing



Comment: Qty.: 1.0000 Each(s)/Unit Total: 80.0000 Each(s)

Bearing

error in  
parts  
receiving - pulled for  
box #40618

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive &amp; Inspect For Transit Damage

Ensure certificate of conformity is attached

18/08/22 (60)  
~~08/07/22~~

4.0

QC6

DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

08/07/22 (168)  
 counter

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: ST38

18/08/23 (68)  
~~08/07/22~~



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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 40518

Part Number: D2611

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/25 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-25





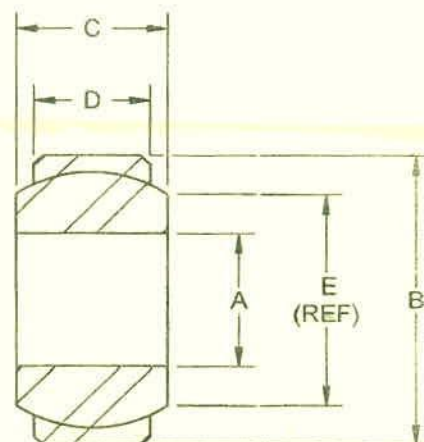
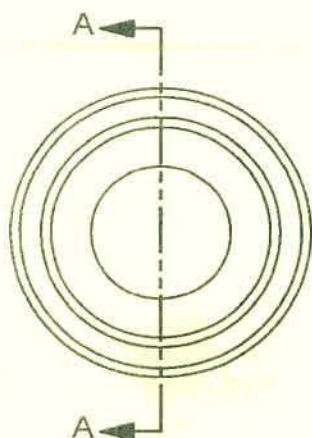


DESIGN GP	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D2611	REV. C SHEET 1 OF 1
DATE 06.09.20		TITLE BEARING	SCALE NTS
REV	DATE	DESCRIPTION	
A	97.07.31	NEW ISSUE	
B	01.07.04	RE-DRAWN	
C	06.09.20	CHANGE TO SS; CHANGE SUPPLIER	

## SPECIFICATION CONTROL DRAWING



RELEASED  
06.11.17 H



SECTION A-A

W/040518

A	B	C	D	E (REF)	POSSIBLE SUPPLIER
0.375	0.813	0.406	0.313	0.592	McMASTER-CARR P/N 63215K34

### NOTES:

- 1) STAINLESS STEEL BALL JOINT SWIVEL BEARING
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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40518





DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY ON  
MAIN FINISHED GOODS LOCATION

K64

YOUR PURCHASE  
ORDER NUMBER  
P000000708

Today's Date: 7/21/08

MCMASTER-CARR  
200 AURORA INDUSTRIAL PKWY  
AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS  
SHIPMENT CONTACT OUR SALES DEPARTMENT  
(330) 995-5500

PAGE  
1  
MCM NUMBER  
4027485-02

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
3-299-05 23-52	63215 K34 S/O REC	60 EA	<p>6788 STAINLESS STEEL BALL JOINT SWIVEL BEARING PTFE LINED, 3/8" ID, 13/16" OD, 13/32" O'ALL WIDTH 1</p> <p>This shipment completes the backorder for this item</p> <p>8061/02</p>	1	80 EA	60





# DART

## Purchase Order

Date Jul 16, 2008	Page 1
Purchase Order Number PO00006788	

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**FAKED**  
6/28/07

### Ship To:

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

### Vendor Address:

Thomas-Carr Supply Co.  
P.O. Box 7690  
Regina, S4S 0G6  
Phone: (306) 995-5500  
Fax: (306) 995-9600

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VU-MCM001	Jul 16, 2008	N30	Purolator	Jul 21, 2008

Qty Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
80.0000	63215K34	Bearing Comments: AS PER DWG D2611 REV. C P/N: 63215K34 B40518	7/21/2008	No	18.600000	Each	1,488.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

Comments:

Tax Summary:

Less:	
included tax	0.00
Subtotal	1,488.00
Total tax	0.00
Total purchase order in	
USD Dollars	1,488.00

Entered By: CL CLAVOIE

Approved By: W

